

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/RNC IE	Invoice #	199286-1
Product	8/18/-8/24 RNC IE	Invoice Date	08/26/12
Estimate Number	3038	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/23/12
Station	WVBT	Order #	199286
Account Executive	Petry Philadelphia	Alt Order #	06842897
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	446
		Agency Ref	IN302/SP102/SP1137/AL
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Fox News Sunday	10-11a		to						
					08/13/12 to 08/19/12	1x	-----S				
	WVBT			Su	08/19/12	:30	10:32 AM	RNTV081001H	\$100.00		1
2	WVBT	Sa 8-9p	8-9p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WVBT			Sa	08/18/12	:30	8:13 PM	TVRNC081001H	\$600.00		1
3	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	1x	-T-----				
	WVBT			Tu	08/21/12	:30	10:23 PM	TVRNC081001H	\$1,200.00		1
4	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	1x	---T---				
	WVBT			Th	08/23/12	:30	10:37 PM	TVRNC081001H	\$1,200.00		1
5	WVBT	Fox News @10 Sat	10-1045p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WVBT			Sa	08/18/12	:30	10:11 PM	RNTV081001H	\$1,000.00		1
6	WVBT	Fox Sportswrap Sat	1045-11p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	WVBT			Sa	08/18/12	:30	10:56 PM	TVRNC081001H	\$500.00		1

Aired Spots**6**

<u>Gross Total</u>	\$4,600.00	
<u>Agency Commission</u>	\$690.00	
<u>Net Amount Due</u>	\$3,910.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.